

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000211

09/27/2007

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center  
Wallops Flight Facility  
Wallops Island VA 23337

NASA/Goddard Space Flight Center  
Wallops Flight Facility  
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP

Attn: NONE SPECIFIED

5755 DUPREE DR NW STE 220

ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
NASS-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,156,336.37

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

## LIST OF CHANGES:

Obligated Amount for this Modification: \$1,156,336.37

New Total Obligated Amount for this Award: \$161,918,734.28

Incrementally funded through date changed from 4/2/2008 to 6/27/2008.

## NEW ACCOUNTING CODE ADDED:

Account code:

0000518400/6100.2540/51/FC000000/534173.02.04.01.E491/.01/000/2540/51/ESAX22007R/SCMD/1/2

Cost Center 0000518400

GI Account 6100.2540

Order FC000000

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$978.79 Percent: .00484 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.G 096/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,570.00 Percent: .02259 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000515000/6100.2540/51/FC000000/292487.08.04.06.0 4.0/3.06/000/2540/51/ESAX22007D/CMO/3/4 Cost Center 0000515000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,583.00 Percent: .04736 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.G 032/.01/000/2540/51/ESAX22007R/SCMD/4/5 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.24 Percent: .01483 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/ESAX22007R/SCMD/5/6 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,177.18 Percent: .00582 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 449/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,875.00 Percent: .00927 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 3/000/2540/51/ESAX22007R/CMO/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,631.00 Percent: .09208 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/344100.04.03.39/0 00/2540/51-344100/ESAX22006D/232A/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260,000.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 1.28503 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 180/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .49424 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 3/000/2540/51/ESAX22007R/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,850.00 Percent: .15742 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.7 629/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,317.60 Percent: .01145 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.5 Continued ...				

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5 14NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	717/.02/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$644.77 Percent: .00319 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 147/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,331.81 Percent: .00658 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 246/.01/000/2540/51/ESAX22007R/SCMD/4/5 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,775.32 Percent: .03349 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 247/.01/000/2540/51/ESAX22007R/SCMD/5/6 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$59,823.84 Percent: .29568 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 248/.01/000/2540/51/ESAX22007R/SCMD/6/7 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,981.88 Percent: .01474 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 249/.01/000/2540/51/ESAX22007R/SCMD/7/8 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,105.49 Percent: .045 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 250/.01/000/2540/51/ESAX22007R/SCMD/8/9 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,447.64 Percent: .0121 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 448/.01/000/2540/51/ESAX22007R/SCMD/9/10 Cost Center 0000512000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$2,574.13 Percent: .01272 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC0000000/534173.02.04.01.7 450/.01/000/2540/51/ESAX22007R/SCMD/10/11 Cost Center 0000512000 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$2,052.99 Percent: .01015 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC0000000/534173.02.04.01.7 452/.01/000/2540/51/ESAX22007R/SCMD/11/12 Cost Center 0000512000 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$6,946.27 Percent: .03433 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC0000000/534173.02.04.01.7 455/.01/000/2540/51/ESAX22007R/SCMD/12/13 Cost Center 0000512000 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$1,232.21 Percent: .00609 Subject To Funding: Payment Address:  Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 549/.01/000/2540/51/ESAX22007R/SCMD/13/14 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,500.86 Percent: .06673 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 550/.01/000/2540/51/ESAX22007R/SCMD/14/15 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,730.83 Percent: .06786 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 551/.01/000/2540/51/ESAX22007R/SCMD/15/16 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,777.44 Percent: .01867 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 552/.01/000/2540/51/ESAX22007R/SCMD/16/17 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$1,458.97 Percent: .00721 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC000000/534173.02.04.01.7 711/.01/000/2540/51/ESAX22007R/SCMD/17/18 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70.80 Percent: .00035 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 759/.01/000/2540/51/ESAX22007R/SCMD/18/19 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,058.30 Percent: .05465 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 760/.01/000/2540/51/ESAX22007R/SCMD/19/20 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58,487.78 Percent: .28907 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

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10 14NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.7 929/.01/000/2540/51/ESAX22007R/SCMD/20/21 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,079.55 Percent: .02511 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.8 019/.01/000/2540/51/ESAX22007R/SCMD/21/22 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,215.25 Percent: .02083 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.8 486/.01/000/2540/51/ESAX22007R/SCMD/22/23 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$179,224.69 Percent: .88581 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.8 505/.01/000/2540/51/ESAX22007R/SCMD/23/24 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,347.21 Continued ...				

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11 14NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02643 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.8 585/.01/000/2540/51/ESAX22007R/SCMD/24/25 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$849.01 Percent: .0042 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.8 598/.01/000/2540/51/ESAX22007R/SCMD/25/26 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,707.54 Percent: .01338 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.8 621/.01/000/2540/51/ESAX22007R/SCMD/26/27 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,948.17 Percent: .00963 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.8 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	622/.01/000/2540/51/ESAX22007R/SCMD/27/28 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,980.81 Percent: .07404 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2520/51/FC000000/869933.01.04.08.0 7.0/1/000/2520/51/EXCX22007D/CMO/1/2 Cost Center 0000517080 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: 1.84395 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/292487.09.04.01.0 1.1/5/000/2520/51/ESAX22007D/CMO/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .07376 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2520/51/FC000000/869933.01.04.08.0 7.0/1/000/2520/51/EXCX22007D/CMO/1/2 Cost Center 0000517080 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .36879 Subject To Funding: Continued ...				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

<b><i>BASELINE</i></b>			
	FROM	BY	TO
Target Cost	\$95,373,005.32	\$793,391.00	\$96,166,396.32
Target Fee (5.5%)	\$5,255,192.21	\$43,636.16	\$5,298,828.37
Total Funds Obligated	\$100,628,197.53	\$837,027.16	\$101,465,224.69
<b><i>IDIQ</i></b>			
	FROM	BY	TO
Target Cost	\$56,992,448.84	\$302,663.00	\$57,295,111.24
Target Fee (5.5%)	\$3,141,751.54	\$16,646.21	\$3,158,397.75
Total Funds Obligated	\$60,134,200.38	\$319,309.21	\$60,453,509.59
<b><i>BASELINE &amp; IDIQ TOTAL</i></b>			
	FROM	BY	TO
Target Cost	\$152,365,454.16	\$1,096,054.00	\$153,461,507.56
Target Fee (5.5%)	\$8,395,943.75	\$60,282.37	\$8,457,226.12
TOTAL OBLIGATED	\$160,762,397.91	\$1,156,336.37	\$161,918,734.28

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000212		3. EFFECTIVE DATE 10/26/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE WFF	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NASS-01080			
		10B. DATED (SEE ITEM 11) 07/26/2001			
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral, Contract Section G.7, Award Term/Fee

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**A. Award Term**

Based on the successful Award Term Evaluation for Contract Year 6 running 1 September 2006 through 31 August 2007, the WICC contractor has earned Award Term 5. Therefore, the total Estimated Cost for Year 1 though Award Term 5 is increased as follows:

Total Estimated Cost  
From: \$230,363,421  
By: \$16,618,120  
To: \$246,981,541

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ray A. Stevens

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

10/26/2007

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/000212

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. No other changes to the subcontract contract are made by issuance of this modification.</p> <p>(End of Modification)</p>				



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

213

11/13/2007

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center  
Wallops Flight Facility  
Wallops Island VA 23337

NASA/Goddard Space Flight Center  
Wallops Flight Facility  
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP  
Attn: NONE SPECIFIED  
5755 DUPREE DR NW STE 220  
ATLANTA GA 30327-4366

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
NAS5-01080

10B. DATED (SEE ITEM 11)

CODE

FACILITY CODE

07/26/2001

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$607,362.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

## LIST OF CHANGES:

Obligated Amount for this Modification: \$607,362.00

New Total Obligated Amount for this Award: \$162,440,729.28

## NEW ACCOUNTING CODE ADDED:

Account code:

0000518400/6100.2540/51/FC000000/534173.02.04.01.E653/.01/000/2540/51/ESAX22007R/SCMD/2/3

Cost Center 0000518400

GI Account 6100.2540

Order FC000000

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ray A. Stevens

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NOV 13 2007

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/213PAGE OF  
2 5NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$2,500.00 Percent: .01211 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2540/51/FC000000/292487.09.04.02.0 2.0/1/000/2540/51/ESAX22008D/CMO/3/4 Cost Center 0000518030 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$352,000.00 Percent: 1.7048 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/769134.03.01.01.0 6/000/2540/51/ESAX22007D/728A/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .09686 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/51-5355-00/000/25 40/51-INSTCOF/SAEX02004D/UA/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .04843 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/213PAGE OF  
3 5NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 0000512280/6100.2540/51/FC0000000/51-5355-00/000/2540/51-INSTCOF/SAEX02004D/UA/1/3 Cost Center 0000512280 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$13,082.00 Percent: .06336 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC0000000/200081.04.01.07/00/2540/51-200081/ESAX32006D/361A/2/4 Cost Center 0000512280 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$85,658.00 Percent: .41486 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC0000000/200081.04.01.02/00/2540/51-200081/ESAX32006D/361A/3/5 Cost Center 0000512280 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$75,527.00 Percent: .36579 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC0000000/200081.04.01.07/00/2540/51-200081/ESAX32006D/361A/2/6 Cost Center 0000512280 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$5,745.00 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/213PAGE OF  
4 5NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02782 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.06/0 00/2540/51-200081/ESAX32006D/361A/4/7 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,394.00 Percent: .00675 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2520/51/FC000000/869933.01.04.13.0 7.0/3/000/2520/51/ESAX22008D/CMO/1/2 Cost Center 0000517080 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .07376 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518100/6100.2550/51/FC000000/962880.01.02/000/ 2550/51/ESAX22008D/6460/1/2 Cost Center 0000518100 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$31,456.00 Percent: 1.94844 Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

<b>BASELINE</b>			
	FROM	BY	TO
Target Cost	\$96,166,396.32	\$0.00	\$96,166,396.32
Target Fee (5.5%)	\$5,298,828.37	\$0.00	\$5,298,828.37
Total Funds Obligated	\$101,465,224.69	\$0.00	\$101,465,224.69
<b>IDIQ</b>			
	FROM	BY	TO
Target Cost	\$57,295,111.24	\$575,699.00	\$57,870,810.24
Target Fee (5.5%)	\$3,158,397.75	\$31,663.00	\$3,190,060.75
Total Funds Obligated	\$60,453,509.59	\$607,362.00	\$61,060,871.59
<b>BASELINE &amp; IDIQ TOTAL</b>			
	FROM	BY	TO
Target Cost	\$153,461,507.56	\$575,699.00	\$154,037,206.56
Target Fee (5.5%)	\$8,457,226.12	\$31,663.00	\$8,488,889.12
TOTAL OBLIGATED	\$161,918,734.28	\$607,362.00	\$162,526,096.28

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
214		11/21/2007		See Schedule	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
NASA/Goddard Space Flight Center		GSFC		7. ADMINISTERED BY (If other than Item 6)	
Wallops Flight Facility				CODE	
Wallops Island VA 23337				WFF	
				NASA/Goddard Space Flight Center	
				Wallops Flight Facility	
				Wallops Island VA 23337-5099	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CUBE CORP			
Attn: NONE SPECIFIED			
5755 DUPREE DR NW STE 220		9B. DATED (SEE ITEM 11)	
ATLANTA GA 30327-4366			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.	
		NAS5-01080	
		10B. DATED (SEE ITEM 11)	
		07/26/2001	
CODE		FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$656,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**LIST OF CHANGES:**

Total Amount for this Award: \$230,360,088.00

Obligated Amount for this Modification: \$656,000.00

New Total Obligated Amount for this Award: \$163,182,096.27

Incrementally funded through dated changed from 6/27/2008 to 7/19/2008.

**NEW ACCOUNTING CODE ADDED:**

Account code:

0000518300/6100.2540/51/FC000000/769134.03.01.01.06/000/2540/51/ESAX22007D/728A/2/3

Cost Center 0000518300

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ray A. Stevens	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
		11/20/07	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/214

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .12108 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.14/0 00/2540/51/ESAX22008D/CMO/2/3 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,000.00 Percent: .29543 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22008D/CMO/3/4 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .12108 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2540/51/FC000000/299147.01.04.18.0 1/000/2540/51/ESAX22008D/CMO/4/5 Cost Center 0000512400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$115,000.00 Percent: .55697 Subject To Funding: Payment Address:  Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/214

PAGE

OF

3

6

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.15/0 00/2540/51/ESAX22008D/CMO/1/2 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00 Percent: .17435 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 1/000/2540/51/ESAX22008D/CMO/5/6 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .04843 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/ESAX22008D/CMO/6/7 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$140,000.00 Percent: .67804 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 5/000/2540/51/ESAX22008D/CMO/7/8 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/214PAGE OF  
4 6NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$65,000.00 Percent: .31481 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000511300/6100.2540/51/FC000000/292487.04.04.01.0 1/000/2540/51/ESAX22008D/CMO/1/2 Cost Center 0000511300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .06296 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512710/6100.2520/51/FC000000/292487.09.04.01.0 1.1/5/000/2520/51/ESAX22008D/CMO/2/3 Cost Center 0000512710 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .05901 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512710/6100.2520/51/FC000000/292487.09.04.01.0 1.3/4/000/2520/51/ESAX22008D/CMO/3/4 Cost Center 0000512710 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .12539 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/214

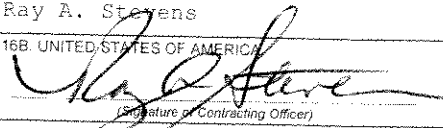
PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 0000512710/6100.2520/51/FC000000/292487.09.04.01.0 1.1/4/000/2520/51/ESAX22008D/CMO/1/2 Cost Center 0000512710 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$141,000.00 Percent: 1.03999 Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

<b><i>BASELINE</i></b>			
	FROM	BY	TO
Target Cost	\$96,166,396.32	\$585,782.00	\$96,752,178.32
Target Fee (5.5%)	\$5,298,828.37	\$32,218.00	\$5,331,046.37
Total Funds Obligated	\$101,465,224.69	\$618,000.00	\$102,083,224.69
<b><i>IDIQ</i></b>			
	FROM	BY	TO
Target Cost	\$57,870,810.24	\$36,019.00	\$57,906,829.24
Target Fee (5.5%)	\$3,190,060.75	\$1,981.00	\$3,192,041.75
Total Funds Obligated	\$61,060,871.59	\$38,000.00	\$61,098,871.59
<b><i>BASELINE &amp; IDIQ TOTAL</i></b>			
	FROM	BY	TO
Target Cost	\$154,037,206.56	\$621,801.00	\$154,659,007.56
Target Fee (5.5%)	\$8,488,889.12	\$34,199.00	\$8,523,088.12
TOTAL OBLIGATED	\$162,526,096.28	\$656,000.00	\$163,182,096.28

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000215		3. EFFECTIVE DATE 12/06/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099		CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080			
				10B. DATED (SEE ITEM 11) 07/26/2001			
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$9,156,347.53	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
LIST OF CHANGES:							
This modification is issued to add incremental funding in the amount of \$9,156,347.53.  The incrementally funded through date has been changed to 5/12/2008 according to verification with the contractor.  Total Amount for this Award: \$230,360,088.00 Obligated Amount for this Modification: \$9,156,347.53 New Total Obligated Amount for this Award: \$172,338,443.80							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ray A. Stevens			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)						12/6/07	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/000215PAGE OF  
2 7NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 1/000/2540/51/ESAX22007D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$585,000.00 Percent: 1.84848 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/ESAX22007D/CMO/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,735,548.29 Percent: 8.64378 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/ESAX22007R/CMO/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,378,416.25 Percent: 4.35552 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 5/000/2540/51/ESAX22007D/CMO/4/5 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/000215PAGE OF  
3 7NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$520,000.00 Percent: 1.64309 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.15/0 00/2540/51/ESAX22007R/CMO/5/6 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$137,000.00 Percent: .43289 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.14/0 00/2540/51/EXCX22007D/CMO/6/7 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$550,000.00 Percent: 1.73789 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22007R/CMO/7/8 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$377,000.00 Percent: 1.19124 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/000215PAGE OF  
4 7NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000512400/6100.2540/51/FC000000/299147.01.04.18.0 1/000/2540/51/ESAX22007R/CMO/8/9 Cost Center 0000512400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,655,000.00 Percent: 5.22946 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512710/6100.2540/51/FC000000/292487.09.04.01.0 1.3/4/000/2540/51/EXCX22007D/CMO/9/10 Cost Center 0000512710 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,171.27 Percent: .13641 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512710/6100.2540/51/FC000000/292487.09.04.01.0 1.3/4/000/2540/51/ESAX22007R/CMO/10/11 Cost Center 0000512710 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,211.72 Percent: .15234 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/ESAX22007R/CMO/11/12 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$547,012.71 Percent: 1.72845 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/000215

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/EXCX22007R/CMO/12/13 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$457,987.29 Percent: 1.44715 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/5/000/2540/51/EXCX22007R/CMO/13/14 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,090.00 Percent: .14564 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000511140/6100.2540/51/FC000000/067903.01.04/000/ 2540/51/EXCX22007D/962A/1/2 Cost Center 0000511140 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .0316 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/5/000/2540/51/WCNX04546R/CMO/14/15 Continued ...				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000215

PAGE 6 OF 7

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,910.00 Percent: .05027 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2520/51/FC000000/869933.01.04.13.0 7.0/3/000/2520/51/ESAX22008D/CMO/1/2 Cost Center 0000517080. GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .10326 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518100/6100.2550/51/FC000000/962880.01.02/000/ 2550/51/ESAX22007D/728A/1/2 Cost Center 0000518100 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$36,000.00 Percent: 2.2299 Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

<b>BASELINE</b>			
	FROM	BY	TO
Target Cost	\$96,752,178.32	\$8,665,732.00	\$105,417,910.32
Target Fee (5.5%)	\$5,331,046.37	\$476,615.53	\$5,807,661.90
Total Funds Obligated	\$102,083,224.69	\$9,142,347.53	\$111,225,572.22
<b>IDIQ</b>			
	FROM	BY	TO
Target Cost	\$57,906,829.24	\$13,270.00	\$57,920,099.24
Target Fee (5.5%)	\$3,192,041.75	\$730.00	\$3,192,771.75
Total Funds Obligated	\$61,098,871.59	\$14,000.00	\$61,112,871.59
<b>BASELINE &amp; IDIQ TOTAL</b>			
	FROM	BY	TO
Target Cost	\$154,659,007.56	\$8,679,002.00	\$163,338,009.56
Target Fee (5.5%)	\$8,523,088.12	\$483,935.53	\$9,007,023.65
TOTAL OBLIGATED	\$163,182,096.28	\$9,156,347.53	\$172,338,443.81

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 7

2. AMENDMENT/MODIFICATION NO.

000216

3. EFFECTIVE DATE

12/17/2007

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center  
Wallops Flight Facility  
Wallops Island VA 23337

NASA/Goddard Space Flight Center  
Wallops Flight Facility  
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP  
Attn: NONE SPECIFIED  
5755 DUPREE DR NW STE 220  
ATLANTA GA 30327-4366

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NAS5-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$227,368.45

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

LIST OF CHANGES:

Obligated Amount for this Modification: \$227,368.45

New Total Obligated Amount for this Award: \$172,565,812.25

NEW ACCOUNTING CODE ADDED:

Account code:

0000518400/6100.2540/51/FC000000/599489.02.07.04.10.0/5/000/2540/51/ESAX22007D/469A/1/2

Cost Center 0000518400

GI Account 6100.2540

Order FC000000

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ray A. Stevens

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-23)

Prescribed by GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/000216

PAGE 2 OF 7

NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$20,000.00 Percent: .0632 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.07.04/000/ 2540/51/ESAX22008D/444I/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .07899 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518300/6100.2540/51/FC000000/769134.03.01.01.0 6/000/2540/51/ESAX22008D/728A/4/5 Cost Center 0000518300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,452.17 Percent: .03619 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2540/51/FC000000/292487.09.04.02.0 2.0/1/000/2540/51/ESAX22008D/CMO/5/6 Cost Center 0000518030 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .07899 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/000216

PAGE 3 OF 7

NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 0000518030/6100.2540/51/FC000000/292487.09.04.02.0 2.0/2/000/2540/51/ESAX22008D/CMO/2/122 Cost Center 0000518030 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .0158 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/270687.04.01.02/0 00/2540/51-270687/ESAX02006D/361A/3/123 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,597.00 Percent: .024 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/51-5355-00/000/25 40/51-INSTCOF/SAEX02004D/UA/4/124 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .0158 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/51-5355-00/000/25 40/51-INSTCOF/SAEX02004D/UA/4/125 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,901.00 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/000216

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4

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NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02181 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/51-5355-00/000/25 40/51-INSTCOF/SAEX02004D/UA/4/126 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .0316 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/816886.04.02.09/0 00/2540/51/EXCX02007D/619A/1/43 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$72,690.84 Percent: .22969 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/457280.02.07.04/0 00/2540/51/ESAX22007D/978A/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,754.44 Percent: .06558 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 726/.02/000/2520/51/ESAX22007R/SCMD/3/4 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/000216PAGE OF  
5 7NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$439.00 Percent: .00324 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 724/.02/000/2520/51/ESAX22007R/SCMD/2/3 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$990.00 Percent: .0073 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 727/.02/000/2520/51/ESAX22007R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$403.00 Percent: .00297 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518100/6100.2550/51/FC000000/644423.02.39.06/0 00/2550/51/ESAX22007D/234A/1/2 Cost Center 0000518100 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$16,141.00 Percent: .9998 Subject To Funding: Payment Address:  Continued ...				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/000216

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/000216

PAGE	OF
6	7

NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)



Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

<b>BASELINE</b>			
	FROM	BY	TO
Target Cost	\$105,417,910.32	\$0.00	\$105,417,910.32
Target Fee (5.5%)	\$5,807,661.90	\$0.00	\$5,807,661.90
Total Funds Obligated	\$111,225,572.22	\$0.00	\$111,225,572.22
<b>IDIQ</b>			
	FROM	BY	TO
Target Cost	\$57,920,099.24	\$215,515.00	\$58,135,614.24
Target Fee (5.5%)	\$3,192,771.75	\$11,853.45	\$3,204,625.20
Total Funds Obligated	\$61,112,871.59	\$227,368.45	\$61,340,240.04
<b>BASELINE &amp; IDIQ TOTAL</b>			
	FROM	BY	TO
Target Cost	\$163,338,009.56	\$215,515.00	\$163,553,524.56
Target Fee (5.5%)	\$9,007,023.65	\$11,853.45	\$9,018,877.10
TOTAL OBLIGATED	\$172,338,443.81	\$227,368.45	\$172,565,812.26

# MENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000217

01/15/2008

See Schedule

6. ISSUED BY

CODE

GSEC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center  
Wallops Flight Facility  
Wallops Island VA 23337

NASA/Goddard Space Flight Center  
Wallops Flight Facility  
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP  
Attn: NONE SPECIFIED  
5755 DUPREE DR. NW STE 220  
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
NAS5-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

-\$107,176.58

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

### LIST OF CHANGES:

Deobligated Amount for this Modification: -\$107,176.58

New Total Obligated Amount for this Modification: \$172,458,635.67

See attached Deobligation Request for PLI and ALI Numbers.

P. R. Number	Amount
4200220866 PLI #664 ALI #3	(\$2,028.11)
4200194172 PLI #588 ALI #1	(\$6,148.47)
4200215265 PLI #645 ALI #5	(\$99,000.00)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ray A. Stevens

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

<b>BASELINE</b>			
	FROM	BY	TO
Target Cost	\$105,417,910.32	(\$101,589.00)	\$105,316,321.32
Target Fee (5.5%)	\$5,807,661.90	(\$5,587.58)	\$5,802,074.32
Total Funds Obligated	\$111,225,572.22	(\$107,176.58)	\$111,118,395.64
<b>IDIQ</b>			
	FROM	BY	TO
Target Cost	\$58,135,614.24	\$0.00	\$58,135,614.24
Target Fee (5.5%)	\$3,204,625.20	\$0.00	\$3,204,625.20
Total Funds Obligated	\$61,340,240.04	\$0.00	\$61,340,240.04
<b>BASELINE &amp; IDIQ TOTAL</b>			
	FROM	BY	TO
Target Cost	\$163,553,524.56	(\$101,589.00)	\$163,451,935.56
Target Fee (5.5%)	\$9,018,877.10	(\$5,587.58)	\$9,013,289.52
TOTAL OBLIGATED	\$172,565,812.26	(\$107,176.58)	\$172,458,635.68

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 000218		3. EFFECTIVE DATE 01/22/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099		CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$1,440,602.78

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
LIST OF CHANGES:

This modification is issued to add incremental funding in the amount of \$1,440,602.78.

The incrementally funded through date has been changed to 6/12/2008.

Obligated Amount for this Modification: \$1,440,602.78

New Total Obligated Amount for this Award: \$173,899,238.45

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray A. Stevens	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED JAN 22 2008
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-9070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS5-01080/000218PAGE OF  
2 10NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000518300/6100.2540/51/FC000000/769134.03.01.01.0 6/000/2540/51/ESAX22008D/728A/1/2 Cost Center 0000518300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.78 Percent: .01896 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/292487.08.04.08.0 1/000/2540/51/ESAX22008D/CMO/1/2 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,200.00 Percent: .02275 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.2 3/000/2540/51/ESAX22008D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .09479 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 1/000/2540/51/ESAX22008D/CMO/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .07899 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 2/000/2540/51/ESAX22008D/CMO/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$85,000.00 Percent: .26858 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/510505.05.04.07.0 8/000/2540/51/ESAX22007D/863A/4/5 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,776.00 Percent: .132 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 7/000/2540/51/ESAX22008D/CMO/5/6 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .15799 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 1/000/2540/51/ESAX22008D/CMO/2/7 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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4 10NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .07899 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 8/000/2540/51/ESAX22008D/CMO/6/8 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .07899 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/3/9 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .01264 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 450/.01/000/2540/51/ESAX22007R/SCMD/4/10 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .0316 Subject To Funding: Payment Address: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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5 10NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 738/.01/000/2540/51/ESAX22008R/SCMD/5/11 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .07584 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/51-5355-00/000/25 40/51-INSTCOF/SAEX02004D/UA/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .0316 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 738/.01/000/2540/51/ESAX22008R/SCMD/5/12 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .0079 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518200/6100.2540/51/FC000000/911542.06.02.06/0 00/2540/51/ESAX22008D/719A/2/3 Cost Center 0000518200 GI Account 6100.2540 Continued ...</p>				



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$3,840.00</p> <p>Percent: .01213</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>0000512000/6100.2540/51/FC000000/534173.02.04.01.G</p> <p>788/.01/000/2540/51/ESAX22008R/SCMD/2/3</p> <p>Cost Center 0000512000</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1.00</p> <p>Percent: 0</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>0000512000/6100.2540/51/FC000000/534173.02.04.01.G</p> <p>788/.01/000/2540/51/ESAX22008R/SCMD/2/4</p> <p>Cost Center 0000512000</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$114,649.00</p> <p>Percent: .36227</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>0000512000/6100.2540/51/FC000000/534173.02.04.01.G</p> <p>788/.01/000/2540/51/ESAX22008R/SCMD/2/5</p> <p>Cost Center 0000512000</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$140,000.00</p> <p>Percent: .44237</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 788/.01/000/2540/51/ESAX22008R/SCMD/2/6 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .02844 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/3/7 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$438,136.00 Percent: 1.38442 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/3/8 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79,000.00 Percent: .24962 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2520/51/FC000000/534173.02.04.01.E 653/.01/000/2520/51/ESAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2520 Order FC000000 Quantity: 0 Continued ...				

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8 10NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$2,500.00 Percent: .01844 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2520/51/FC000000/599489.02.07.04.1 0.0/5/000/2520/51/ESAX22007D/469A/3/4 Cost Center 0000518400 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .07376 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/1/000/2520/51/ESAX22008D/CMO/1/2 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$180,000.00 Percent: 1.32765 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2520/51/FC000000/534173.02.04.01.E 688/.01/000/2520/51/ESAX22007R/SCMD/4/5 Cost Center 0000518400 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .03688 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED  
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9 10NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000517080/6100.2520/51/FC000000/869933.01.04.13.0 7.0/3/000/2520/51/ESAX22008D/CMO/1/2 Cost Center 0000517080 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .10326 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512710/6100.2520/51/FC000000/292487.09.04.01.0 1.6/9/000/2520/51/ESAX22007D/CMO/1/2 Cost Center 0000512710 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$99,000.00 Percent: .7302 Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

<b>BASELINE</b>			
	FROM	BY	TO
Target Cost	\$105,316,321.32	\$1,148,874.00	\$106,465,195.32
Target Fee (5.5%)	\$5,802,074.32	\$63,188.00	\$5,865,262.32
Total Funds Obligated	\$111,118,395.64	\$1,212,062.00	\$112,330,457.64
<b>IDIQ</b>			
	FROM	BY	TO
Target Cost	\$58,135,614.24	\$216,626.00	\$58,352,240.24
Target Fee (5.5%)	\$3,204,625.20	\$11,914.78	\$3,216,539.98
Total Funds Obligated	\$61,340,240.04	\$228,540.78	\$61,568,780.82
<b>BASELINE &amp; IDIQ TOTAL</b>			
	FROM	BY	TO
Target Cost	\$163,451,935.56	\$1,365,500.00	\$164,817,435.56
Target Fee (5.5%)	\$9,013,289.52	\$75,102.78	\$9,081,802.30
TOTAL OBLIGATED	\$172,458,635.68	\$1,440,602.78	\$173,899,238.46

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 000219		3. EFFECTIVE DATE 02/19/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099		CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule  
Net Increase: \$3,142,917.84

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
LIST OF CHANGES:

This modification is issued to add incremental funding in the amount of \$3,142,917.84

The incrementally funded through date has been changed to 8/12/2008.

Obligated Amount for this Modification: \$3,142,917.84

New Total Obligated Amount for this Award: \$177,042,156.29

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED 19 Feb 2008	
(Signature of person authorized to sign)		(Signature of Contracting Officer) Pamela J. Taylor	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000511300/6100.2540/51/FC000000/292487.04.04.01.0 2/000/2540/51/ESAX22008D/CMO/1/2 Cost Center 0000511300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,620.00 Percent: .10939 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/457280.02.07.04/0 00/2540/51/ESAX22008D/978A/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,805.84 Percent: .04994 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2540/51/FC000000/292487.09.04.02.0 2.0/1/000/2540/51/ESAX22008D/CMO/2/3 Cost Center 0000518030 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,182,710.00 Percent: 3.73712 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2540/51/FC000000/292487.09.04.02.0 2.0/2/000/2540/51/ESAX22008D/CMO/3/4 Cost Center 0000518030 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .0158 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2540/51/FC000000/292487.09.04.02.0 2.0/2/000/2540/51/ESAX22008D/CMO/3/5 Cost Center 0000518030 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00948 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC000000/534173.02.04.01.G 877/.01/000/2540/51/ESAX22008R/SCMD/2/3 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$297,397.00 Percent: .93971 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 7/000/2540/51/EXCX22008D/CMO/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .31598 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 7/000/2540/51/EXCX22008D/CMO/4/5 Continued ...				



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4 10NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$280,000.00 Percent: .88474 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.2 3/000/2540/51/EXCX22008D/CMO/5/6 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .0632 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC000000/534173.02.04.01.G 876/.01/000/2540/51/ESAX22008R/SCMD/1/2 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .0632 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 787/.01/000/2540/51/ESAX22008R/SCMD/3/6 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$73,729.00 Percent: .23297 Subject To Funding: Payment Address: Continued ...				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 787/.01/000/2540/51/ESAX22008R/SCMD/3/7 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,218.00 Percent: .13024 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 787/.01/000/2540/51/ESAX22008R/SCMD/3/8 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$960.00 Percent: .00303 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 738/.01/000/2540/51/ESAX22008R/SCMD/4/9 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .0079 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 784/.01/000/2540/51/ESAX22008R/SCMD/1/2 Cost Center 0000512000 GI Account 6100.2540 Continued ...</p>				

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6 10NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .0237 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 8/000/2540/51/EXCX22008D/CMO/6/7 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .0632 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 1/000/2540/51/EXCX22008D/CMO/7/8 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .12639 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 2/000/2540/51/EXCX22008D/CMO/8/9 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .78995 Subject To Funding: Payment Address:  Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 0/000/2540/51/EXCX22008D/CMO/9/10 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .15799 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CMO/10/11 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .15799 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC000000/534173.02.04.01.G 876/.01/000/2540/51/ESAX22008R/SCMD/1/12 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .0158 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/51-5355-00/000/25 40/51-INSTCOF/SAEX02004D/UA/11/13 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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8 10NAME OF OFFEROR OR CONTRACTOR  
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$10,000.00 Percent: .0316 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/2/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$580,000.00 Percent: 1.83268 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/2/4 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .15799 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/2/5 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00316 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G Continued ...				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	550/.02/000/2520/51/ESAX22008R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,678.00 Percent: .01238 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 552/.02/000/2520/51/ESAX22008R/SCMD/2/3 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$800.00 Percent: .0059 Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

<b>BASELINE</b>			
	FROM	BY	TO
Target Cost	\$106,465,195.32	\$1,800,288.00	\$108,265,483.32
Target Fee (5.5%)	\$5,865,262.32	\$99,016.00	\$5,964,278.32
Total Funds Obligated	\$112,330,457.64	\$1,899,304.00	\$114,229,761.64
<b>IDIQ</b>			
	FROM	BY	TO
Target Cost	\$58,352,240.24	\$1,178,781.00	\$59,531,021.24
Target Fee (5.5%)	\$3,216,539.98	\$64,832.83	\$3,281,372.81
Total Funds Obligated	\$61,568,780.82	\$1,243,613.83	\$62,812,394.65
<b>BASELINE &amp; IDIQ TOTAL</b>			
	FROM	BY	TO
Target Cost	\$164,817,435.56	\$2,979,069.00	\$167,796,504.56
Target Fee (5.5%)	\$9,081,802.30	\$163,848.84	\$9,245,651.14
TOTAL OBLIGATED	\$173,899,238.46	\$3,142,917.84	\$177,042,156.29